**Total This Period** 

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Anderson Financial Services LLC 3440 Preston Ridge Rd 2.Lending Company 10/08/2015 \$500.00 \$500.00 Ste 500 3. Alpharetta, GA Alpharetta, GA 30005 Dominion Political Action Committee - VA One James River Plaza 2. Political Action Committee 10/12/2015 \$1,000.00 \$2,000.00 20th Floor 3.Richmond, VA Richmond, VA 23261 FIRE Committee for Local Integrity Responsibility & amp; Education 2. Political Action Committee 10/09/2015 \$250.00 \$250.00 PO Box 100 3. Spotsylvania, VA Spotsylvania, VA 22558 NRA-Political Victory Fund 11250 Waples Mill Road 2. Political committee - gun issues 10/19/2015 \$250.00 \$789.60 Fairfax, VA 22030 3.Fairfax, VA Omega Protein 2105 City West Blvd Ste 500 2.Health and Nutrition Products 10/02/2015 \$500.00 \$1,500.00 Houston, TX 77082 3. Houston TX

Reporting Period: 10/01/2015 Through: 10/22/2015

\$2,500.00

Wilt for Delegate (CC-12-00173)	Reporting Period: 10/01/201	•	
		Page:	2 of 9
No Schedule B results to display.			

Wilt for Delegate (CC-12-00173)	Reporting Period: 10/01/201	5 Through: 10 Page:	3 of 9
No Schedule C results to display.			

**Total This Period** 

Page: Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Friends of David Yancey Tony O. Wilt 10/01/2015 PO Box 1163 Campaign contribution \$500.00 Newport News, VA 23601 The Printing Express LLC 21 Warehouse Road Harrisonburg, VA 22801 Campaign materials Tony O. Wilt 10/09/2015 \$126.07

Reporting Period: 10/01/2015 Through: 10/22/2015

\$626.07

Wilt for Delegate (CC-12-00173)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 5 of 9
No Schedule E-1 results to display.		

Wilt for Delegate (CC-12-00173)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 6 of 9
No Schedule E-2 results to display.		

Wilt for Delegate (CC-12-00173)	Reporting Period: 10/01/2015 Through: 10/22/2015
	Page: 7 of 9
No Schedule F results to display.	

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$2,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$626.07	
10. Total [add lines 7, 8 and 9]			\$626.07
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Committee's Receipts and Disbursements - Election Cycle

Receipts from Current Reporting Previous [Line 17d above]

24. Total Receipts this Election Cycle [Add lines 22 and 23]

[Line 6 of Schedule G]

[Line 10 of Schedule G]

[Line 18d above]

29. Ending Balance

21. Balance at Start of Election Cycle

Previous Receipts [Line 24 from last report]

25. Total Funds Available [Add lines 21 and 24]

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

26. Previous Disbursements [Line 28 from last report]

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$38,955.20 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,500.00 b. Bank interest, refunded expenditures and rebates \$0.00 c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$41,455.20 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$626.07 \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$626.07 19. Ending Balance [Subtract Line 18b from Line 17e] \$40,829.13 Total Unpaid Debts [from Schedule F of this report] \$0.00

\$65,391.13

\$2,500.00

\$48,419.34

\$626.07

\$21,983.41

\$67,891.13

\$89,874.54

\$49,045.41 \$40.829.13